BILL NO. S-88-12- 31

SPECIAL ORDINANCE NO. S-16-89

AN ORDINANCE approving Contract for Res. 6119-88, Water Construction Maintenance, Pkg. IX between Tomco Construction Co., Inc. and the City of Fort Wayne, Indiana, in connection with the Board of Public Works and Safety.

NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That the Contract for Water Construction Maintenance, Pkg. IX by and between Tomco Construction Co., and the City of Fort Wayne, Indiana, in connection with the Board of Public Works and Safety, is hereby ratified, and affirmed and approved in all respects, respectfully for:

the improvement and restoration of 56 Water Construction Maintenance Department Street Cuts to a stable and aesthetic quality, mostly in the Southwest section of Fort Wayne. (Locations attached).

involving a total cost of Thirty-Nine Thousand Eight Hundred Eighty and no/100 Dollars ($39,880.00)

SECTION 2. Prior Approval has been requested from Common Council on December 13, 1988. Two copies of said Contract are on file with the Office of the City Clerk and made available for public inspection, according to law.

SECTION 3. That this Ordinance shall be in full force and effect from and after its passage and any and all necessary approval by the Mayor.

Samuel J. Talarico
Councilmember

APPROVED AS TO FORM
AND LEGALITY

QUAD	PERMIT#	ADDRESS	CUT SIZE	TYPE	J/L
S/W	24288	BLUE SPRUCE CT. 6118	5 X 12-5 X 16	DRIVE APP.6"	-
S/W	24288	BLUE SPRUCE CT. 6118	5 X 19	SIDEWALK 4"	-
S/W	24111	CALHOUN S. @ DUNBAR	10 L.F.	CURB II-A	-
S/W	21508	CALHOUN S. @ S.CORNELL	13 L.F.	CURB III	-
S/W	23876	CALHOUN S.1836 @ MASTERSON	5 X 6 - 4.2 X 9	SIDEWALK 4"	-
S/W	20604	CLINTON @ SUPERIOR	6 X 14	CURBFACE WALK	-
S/W	22079	COMMERCIAL RD.3020	68 L.F.	CURB II-B	-
S/W	24116	CONCORD LN. @ S.CALHOUN	6 L.F.	CURB II-A	-
S/W	24116	CONCORD LN. @ S.CALHOUN	5 X 5	SIDEWALK 4"	-
S/W	24116	CONCORD LN. @ S.CALHOUN	5 X 10	WINGWALK 6"	-
S/W	24065	CONCORD W. 320	5 X 12.7	CURBFACE WALK	-
S/W	22461	EDGEKNOLL 141	11 X 18.7-2 4'FL.	DRIVE APP.6"	-
S/W	24247	FAIRFIELD @ BURNS	15 L.F.	CURB II-A	-
S/W	24210	HARRISON S. 4940	13.5 X 32.5	ST.PAVMT.9"	12/3
S/W	23646	HARRISON S. 5130	13.5 X 56	ST.PAVMT.9"	17/6
S/W	22754	HARRISON S. @ BUTLER	5 X 7	WINGWALK 6"	-
S/W	22754	HARRISON S. @ BUTLER	4.8 X 7 X 3.14(4)	WINGWALK 6"	-
S/W	24980	HAWTHORNE RD. 1412	18 L.F.	CURB I-B	4
S/W	24980	HAWTHORNE RD. 1412	10 X 62	ST.PAVMT.9"	22/6
S/W	22438	HUESTIS @ BROADWAY	6.5 X 22	CURBFACE WALK	-
S/W	25137	JEFFERSON W. 300 BL.	9 X 10	CURBFACE WALK	-
S/W	21581	KENT RD. 6216-22	5 X 25	SIDEWALK 4"	-
S/W	21581	KENT RD. 6216-22	12 L.F.	CURB 1-B	-
S/W	21581	KENT RD. 6216-22	5.5 X 35	DRIVE APP.6"	-
S/W	24341	LWR.HUNTINGTON RD. 2712	4 X 16.2	CURBFACE WK.	-
S/W	22092	MOUND PASS @ OBJIBWAY	4 X 11-4 X 9.5	WINGWALK 6"	-
S/W	24167	OLD TRAIL RD. 7214	5 X 10	SIDEWALK 4"	-
S/W	24167	OLD TRAIL RD. 7214	3 L.F.	CURB 11-A	-
S/W	24367	ORCHARD LN. 6124	5 X 14	DRIVE APP.6"	-
S/W	24367	ORCHARD LN. 6124	13.8 X 55	ST.PAVMT.9"& R-CURB	16
S/W	24113	PASADENA 927-931	10.6 X 12	DRIVE APP.6"	-
S/W	24113	PASADENA 927-931	10.3 X 14	DRIVE APP.6"	-
S/W	21589	PAULDING RD. 200 W.	20.6 X 41	ST.PAVMT.9"	16
S/W	21589	PAULDING RD. 200 W.	41 L.F.	CURB II-A	-
S/W	24890	PAULDING @ FAIRFIELD	9.5 X 13	ST.PAVMT.9"	9
S/W	NONE	PINEWOOD DR. 2822	10 X 12-2 4'FL.	DRIVE APP.6"	-
S/W	24521	SOUTH WAYNE 2526	7.5 X 14.5	DRIVE APP.6"	-
S/W	24521	SOUTH WAYNE 2526	5 X 15.5	DRIVE APP.6"	-
S/W	24020	SOUTH WAYNE 4928	8 X 10.8	DRIVE APP.6"	-
S/W	24019	SOUTH WAYNE 5016	5 X 15.5	SIDEWALK 4"	-
S/W	24849	STRATFORD 4936 (PRIORITY)	12.6 X 15	ST.PAVMT.9"& R-CURB	6
S/W	24849	STRATFORD 4936 (PRIORITY)	15 L.F.	CURB 11-A	-
S/W	22049	SUTTENFIELD @ CLINTON	5 X 9	WINGWALK 6"	-
S/W	24077	THOMPSON 2226	6.8 X 12.3	DRIVE APP.6"	-
S/W	22830	THOMPSON @ GUTHRIE	22.5 L.F.	CURB III	-
S/W	24420	WASHINGTON @ WEBSTER	5.5 X 11	CURBFACE WALK	-
S/W	24459	WAYNE @ WEBESTER	12 X 26	CURBFACE WALK	-
S/W	24784	WEBSTER 3719	5 X 55	SIDEWALK 4"	-
S/W	24259	WEBSTER @ LEWIS	5 X 9	WINGWALK 6"	-
S/W	24259	WEBSTER @ LEWIS	7 L.F.	CURB 11-A	-
S/W	22787	WILDWOOD E. 452	4 X 8	SIDEWALK 4"	-
S/W	23534	WILDWOOD W. 124	3 X 4	SIDEWALK 4"	-
S/W	23534	WILDWOOD W. 124	2.8 X 13	DRIVE APP.6"	-
S/W	23534	WILDWOOD W. 124	5 X 10	DRIVE APP.6"	-
S/W	NONE	WOODHURST @ W. FAIRFAX	8 X 14 (2)	ST.PAVMT.9"& R-CURB	7
S/W	NONE	WOODHURST @ W. FAIRFAX	5 X 9	WINGWALK 6"	-

BID TAB DATE: 11-16-88

PROJECT: WATER MAINTENANCE PACKAGE #9

ITEM NO.	ITEM	QUANTITY	UNIT	UNIT COST ($)	AMOUNT ($)	BIDDER: TOMCO CONST. CO., INC. UNIT COST ($)	AMOUNT ($)	BIDDER: MERBY CONST. CO., INC. UNIT COST ($)	AMOUNT ($)	BIDDER: GAINES CONST. CO. INC. UNIT COST ($)	AMOUNT ($)	BIDDER: BROOKS CONST. CO. INC UNIT COST ($)	AMOUNT ($)
1.	Curb Removal	140	LF	7.00	980.00	4.00	560.00	8.00	1120.00	6.00	840.00	7.50	1050.00
2.	Curb II-A	100	LF	10.50	1050.00	3.00	300.00	12.75	1275.00	10.00	1000.00	8.50	850.00
3.	Curb III	40	LF	15.00	600.00	19.00	760.00	20.00	800.00	15.00	600.00	30.00	1200.00
4.	Curb I-B	30	LF	12.50	375.00	18.00	540.00	13.50	405.00	15.00	450.00	18.00	540.00
5.	Curb II-B	70	LF	17.00	1190.00	18.00	1260.00	13.50	945.00	15.00	1050.00	10.00	700.00
6.	Pavement Removal	840	SY	10.00	8400.00	8.00	6720.00	11.00	9240.00	10.00	8400.00	8.00	6720.00
7.	Concrete Walk 4"	800	SF	3.50	2800.00	2.20	1760.00	3.00	2400.00	3.50	2800.00	3.00	2400.00
8.	Concrete Curbface Walk	825	SF	3.80	3135.00	3.00	2475.00	3.50	2887.50	4.25	3506.25	3.50	2887.50
9.	Concrete Corner Wingwalk 6"	350	SF	4.50	1575.00	3.10	1085.00	3.50	1225.00	3.50	1225.00	4.00	1400.00
10.	Concrete Drive Approach 6"	170	SY	30.00	5100.00	24.00	4080.00	30.00	5100.00	30.00	5100.00	30.00	5100.00
11.	Concrete Street Pvmt 9"(High-Early	450	SY	38.00	17100.00	30.00	13500.00	33.00	14850.00	36.50	16425.00	40.00	18000.00
12.	Anchor Bolts (J-Type)	120	EA	10.00	1200.00	7.00	840.00	7.00	840.00	10.00	1200.00	10.00	1200.00
13.	#53 Stone (Compacted-in-place)	400	TON	10.00	4000.00	1.00	400.00	8.00	3200.00	0.01	4.00	7.00	2800.00
14.	Asphalt Patching	15	TON	60.00	900.00	30.00	450.00	60.00	900.00	1.00	15.00	75.00	1125.00
15.	Common Excavation	12	CY	20.00	240.00	5.00	60.00	30.00	360.00	25.00	300.00	15.00	180.00
16.	Top Soil	10	TON	20.00	200.00	15.00	150.00	20.00	200.00	20.00	200.00	25.00	250.00
17.	Fine Grade, Seed & Fertilizer	80	SY	4.50	360.00	3.00	240.00	3.00	240.00	3.00	240.00	3.00	240.00
18.	Road Construction Sign(s)	12	EA	75.00	900.00	25.00	300.00	25.00	300.00	25.00	300.00	26.00	312.00
19.	Arrow Board	4	EA	450.00	1800.00	100.00	400.00	125.00	500.00	45.00	180.00	60.00	240.00
20.	Maintenance of Traffic	1	EA	4000.00	4000.00	4000.00	4000.00	500.00	500.00	5000.00	5000.00	3000.00	3000.00
				TOTAL:	$55,905.00	TOTAL:	$39,880.00	TOTAL:	$47,287.50	TOTAL:	$48,835.25	TOTAL:	$50,194.50
						% over	0.00%	% over	0.00%	% over	0.00%	% over	0.00%
						% under	28.66%	% under	15.41%	% under	12.65%	% under	10.21%

HI 77-358-12

IMPROVEMENT RESOLUTION
NO. 6119-88

WATER CONSTRUCTION MAINTENANCE DEPARTMENT STREET CUTS - PACKAGE IX

RESOLVED BY THE BOARD OF PUBLIC WORKS AND SAFETY OF THE CITY OF FORT WAYNE, INDIANA,

That it is deemed necessary to improve and restore Water Construction Maintenance Department Street Cuts to a stable and aesthetic quality - See attached sheet for location, cut size and type.

All in accordance with the specifications on file in the office of the Department of Public Works and Safety of said City; and such improvement is now ordered.

It is hereby found by said Board of Public Works and Safety that all benefits accruing hereunder will be to the general public of the City of Fort Wayne and that no special benefits will accrue to any property owner adjoining said improvement or otherwise assessable under said improvement. The cost of said improvement shall be paid 100% by the City of Fort Wayne (City Utilities Water Construction Maintenance Department).

Adopted, this 26th day of October, 1988.

BOARD OF PUBLIC WORKS & SAFETY

Angela S. Derheimer
Angela S. Derheimer
Director of Public Works

Daniel G. Heath
Daniel G. Heath
Director of Public Safety

C. David Silletto
C. David Silletto
Director of Administration & Finance

ATTEST: Helen Gochenour
Helen Gochenour, Secretary and Clerk

CONTRACT NO. 6119-88

BOARD ORDER NO. 150-88 WORK ORDER NO. 10,755

THIS CONTRACT made and entered into in triplicate this _____ day of _____, 19___, by and between TOMCO CONSTRUCTION CO., INC. _____, herein called CONTRACTOR, and the City of Fort Wayne, Indiana, an Indiana Municipal Corporation, acting by and through the Mayor and the Board of Public Works and Safety, herein called OWNER;

WITNESSETH, that the CONTRACTOR and the OWNER, for the considerations hereinafter named, agree as follows:

ARTICLE 1: SCOPE OF WORK

CONTRACTOR shall furnish all labor, material, equipment, tools, power, transportation, miscellaneous equipment, etc., necessary for the following:
RESOLUTION NO. 6119-88 WATER CONSTRUCTION MAINTENANCE PACKAGE IX

_____
all according to RES. NO. 6119-88, Drawing No. _____, Sheets _____, and do everything required by this contract and the other documents constituting a part hereof.

ARTICLE 2: THE CONTRACT SUM

The OWNER shall pay CONTRACTOR for the performance of the contract the unit price sum of $ 39,880.00. In the event the amount of work is increased or decreased by OWNER, the contract sum shall be increased or decreased according to the unit price schedule set forth in the CONTRACTOR's Proposal.

ARTICLE 3: PROGRESS PAYMENTS

The OWNER shall make payments on account of the contract as provided herein, as follows:

Monthly progress payments will be made by OWNER upon submission of a statement of quantities of work completed and/or materials supplied to the job site as of the end of each month. On or about the 15th day of the following month, ninety (90%) percent of the value of the work performed up to the first day of that month (based on the contract price of labor and materials incorporated in the work) and as estimated by the CONTRACTOR and approved or revised by the Engineering Department

of the OWNER less the aggregate of previous payments, will be paid by OWNER to the CONTRACTOR.

ARTICLE 4: ACCEPTANCE AND FINAL PAYMENT

Final payment shall be due at the time the work is fully completed and accepted and the contract is fully performed.

Upon filing of a Completion Affidavit by the CONTRACTOR that the work is ready for final inspection and acceptance, the Board of Public Works and Safety will direct the Engineering Department of the OWNER to promptly make such inspection. When the Engineering Department finds the work acceptable under the contract, and the contract is fully performed, it shall so inform the Board of Public Works and Safety which shall issue a final certificate stating that the work provided for in this Contract has been completed and is accepted. Thereupon the entire balance of the Contract sum shall be due and payable to the CONTRACTOR; provided only that CONTRACTOR shall first furnish OWNER, if requested to do so, satisfactory evidence that all persons who have supplied labor, material, or equipment for the work have been fully paid, and all required manpower utilization reports for this project have been submitted.

ARTICLE 5: WORKMEN'S COMPENSATION ACT

The CONTRACTOR will furnish immediately a certificate from the Industrial Board of the State of Indiana, that he has complied with the Workmen's Compensation Act in accordance with Statutes of the State of Indiana and Ordinances of the City of Fort Wayne.

Any judgment rendered against the City of Fort Wayne in any suits for damages for injury to real or personal property, or for any injury sustained by any person growing out of any act or doing of Contractor, or its agents, employees or workmen or any judgment of any court or award of any Board of Arbitrators or of the Industrial Board of the State of Indiana rendered against the City of Fort Wayne in any suit or claim arising under said Workmen's Compensation for accidental injuries or death suffered by his employees or the employees of any Subcontractor or Subcontractors in the course of their employment, when notice of the pendency of such suit, hearing or arbitration shall have been given said CONTRACTOR, shall be conclusive against CONTRACTOR as to amount, liability and all other things pertaining thereto; it being the intent of the parties hereto that CONTRACTOR indemnify and hold harmless OWNER in the premises.

ARTICLE 6: NONDISCRIMINATION OF LABOR

The CONTRACTOR further agrees to be bound by Section 15-13 (as amended), of the Code of the City of Fort Wayne, Indiana of 1974, passed by the Common Council of the City of Fort Wayne, Indiana as General Ordinance No. G-34-78 (as amended) on December 12th, 1978. The successful bidder shall file a Manpower Utilization Report for this project with the Compliance Office within ten (10) days after comple-

tion of construction or upon request of the Office of Compliance.

ARTICLE 7: PREVAILING WAGE SCALE

The CONTRACTOR agrees to pay, and also require of his subcontractors that they pay wage rates on the work covered by this contract which shall not be less than the prescribed scale of wages as determined pursuant to the Statutes of the State of Indiana, and the Ordinances of the City of Fort Wayne according to the applicable wage scale as included in the bid documents.

ARTICLE 8: COMPONENT PARTS OF THIS CONTRACT

The following documents are as fully a part of the contract as if hereto attached or herein repeated:

a. Advertisement for Bids, for Contract No. 6119-88.
b. Instructions to Bidders for Contract No. 6119-88.
c. Contractor's Proposal Dated 11/16/88.
d. Ft. Wayne Engr. Dept. Drawing #_____.
e. Supplemental Specifications for Contract No. 6119-88.
f. Workman's Compensation Act, Statutes of the State of Indiana and Ordinances of the City of Fort Wayne.
g. Non-Discrimination of Labor, General Ordinance No. G-34-78 (as amended).
h. Prevailing Wage Scale.
i. Performance and Guaranty Bond.
j. Labor and Material Payment Bond.
k. Minority/Female Employment Hourly Utilization.
l. Right-of-Way Cut Permit.
m. Comprehensive Liability Insurance Coverage.
n. MBE/WBE Committment Form.
o. _____
p. _____

ARTICLE 9: GUARANTEE OF WORKMANSHIP

At the time of execution of this contract, the CONTRACTOR shall furnish a Performance and Guaranty Bond in favor of the City of Fort Wayne in the amount of the total value of the materials supplied and/or work performed under the terms of this contract. The said bond shall ensure the completion of the work covered hereunder and shall guarantee the materials and workmanship for a period of three (3) years following written acceptance of the work by the OWNER.

ARTICLE 10: INDEMNITY

CONTRACTOR shall furnish to OWNER, within ten (10) days of the date hereof, a certificate from an insuror acceptable to OWNER showing personal injury and property damage insurance, in force and issued in connection with the work to be performed under this Contract, in amounts satisfactory to OWNER and in accordance with the Statutes of the State of Indiana.

ARTICLE 11: ADJUSTMENTS OF DISPUTES

All questions or controversies which may arise between the CONTRACTOR and the OWNER under the provisions of this Contract shall be subject to the decision of the Director of Board of Public Works & Safety of the OWNER, and his decision shall be final and conclusive upon the parties.

Provided, however, no changes in the plans, specifications, or other phases of the work covered by this Contract will be permitted except on prior written authorization by the Board of Public Works and Safety.

ARTICLE 12: COMPLETION DATE

The CONTRACTOR agrees to complete the work specified in the contract within 1/31/89 Weather Permitting consecutive calendar days after having been ordered by the OWNER to commence work under this contract.

ARTICLE 13: COUNCILMANIC APPROVAL

This Agreement, although executed on behalf of the OWNER by the Mayor and Board of Public Works and Safety of the City of Fort Wayne, Indiana, shall not be binding upon the OWNER unless and until the same shall have been ratified and approved by the Common Council of the City of Fort Wayne, Indiana, and should said Common Council fail to approve the same within ninety (90) days after the date hereof, then this Contract shall be and become wholly void.

ARTICLE 14:

This contract is governed by Laws of the State of Indiana.

IN WITNESS WHEREOF, the parties hereto have executed this Agreement the day and year first above written.

(CONTRACTOR)

BY: _____

_____, President

BY: _____

_____, Secretary

Continental Insurance®

Bond No.

PERFORMANCE BOND

Approved by The American Institute of Architects
A.I.A. Document No. A-311 (Feb. 1970 Edition)

KNOW ALL MEN BY THESE PRESENTS:

That TOMCO CONSTRUCTION COMPANY
(Here insert full name and address or legal title of the Contractor)

as Principal, hereinafter called Contractor, and THE CONTINENTAL INSURANCE COMPANY as Surety,
(Here insert full name and address or legal title of Surety)

hereinafter called Surety, are held and firmly bound unto The City of Fort Wayne
(Here insert full name and address or legal title of Owner)

as Obligee, hereinafter called Owner, in the amount of Thirty Nine Thousand, Eight Hundred Eighty and no/100---------- Dollars ($ 39,880.00),
for the payment whereof Contractor and Surety bind themselves, their heirs, executors, administrators, successors and assigns, jointly and severally, firmly by these presents.

WHEREAS, Contractor has by written agreement dated December 7,1988
entered into a contract with Owner for Water Maintenance package #9
Resolution #6119-88
in accordance with drawings and specifications prepared by
(Here insert full name and address or legal title of Architect)

which contract is by reference made a part hereof, and is hereinafter referred to as the Contract.

NOW, THEREFORE, THE CONDITION OF THIS OBLIGATION is such that, if Contractor shall promptly and faithfully perform said contract, then this obligation shall be null and void; otherwise it shall remain in full force and effect.

The Surety hereby waives notice of any alteration or extension of time made by the Owner.

Whenever Contractor shall be, and declared by Owner to be in default under the Contract, the Owner having performed Owner's obligations thereunder, the Surety may promptly remedy the default, or shall promptly

1) Complete the Contract in accordance with its terms and conditions, or

2)Obtain a bid or bids for completing the Contract in accordance with its terms and conditions, and upon determination by Surety of the lowest responsible bidder, or, if the Owner elects, upon determination by the Owner and the Surety jointly of the lowest responsible bidder, arrange for a contract between such bidder and Owner, and make available as work progresses (even though there should be a default or a succession of defaults under the contract or contracts of completion arranged under this paragraph) sufficient funds to pay the cost of completion less the balance of the contract price; but not exceeding, including other costs and damages for which the Surety may be liable hereunder, the amount set forth in the first paragraph hereof. The term "balance of the contract price," as used in this paragraph, shall mean the total amount payable by Owner to Contractor under the Contract and any amendments thereto, less the amount properly paid by Owner to Contractor.

Any suit under this bond must be instituted before the expiration of two (2) years from the date on which final payment under the contract falls due.

No right of action shall accrue on this bond to or for the use of any person or corporation other than the Owner named herein or the heirs, executors, administrators or successors of the Owner.

Signed and sealed this 7th day of December A.D. 19 88

TOMCO CONSTRUCTION CO., INC. (Seal)
(Principal)

(Witness)

BY: (Title)

THE CONTINENTAL INSURANCE COMPANY (Seal)
(Surety)

YASTE, ZENT & RYE AGENCY, INC.

(Witness)

(Title) Attorney-in-Fact

BOND 4393C

Bond No.

LABOR AND MATERIAL PAYMENT BOND

Approved by The American Institute of Architects
A.I.A. Document No. A-311 (Feb. 1970 Edition)

Note: This bond is issued simultaneously with another bond in favor of the owner conditioned for the full and faithful performance of the contract

KNOW ALL MEN BY THESE PRESENTS:

That TOMCO CONSTRUCTION CO., INC.
(Here insert full name and address or legal title of the Contractor)

as Principal, hereinafter called Principal, and THE CONTINENTAL INSURANCE COMPANY as Surety,
(Here insert full name and address or legal title of Surety)

hereinafter called Surety, are held and firmly bound unto The City of Fort Wayne, Indiana
(Here insert full name and address or legal title of Owner)

as Obligee, hereinafter called Owner, for the use and benefit of claimants as hereinbelow defined, in the amount of Thirty Nine Thousand, Eight Hundred Eighty and no/100------- Dollars ($ 39,880.00---------),
(Here insert a sum equal to at least one-half of the contract price)

for the payment whereof Principal and Surety bind themselves, their heirs, executors, administrators, successors and assigns, jointly and severally, firmly by these presents.

WHEREAS, Contractor has by written agreement dated December 7,1988 entered into a contract with Owner for Water Maintenance Package #9, Resolution #6119-88

in accordance with drawings and specifications prepared by

(Here insert full name, title and address or legal title of Architect)

which contract is by reference made a part hereof, and is hereinafter referred to as the Contract.

NOW, THEREFORE, THE CONDITION OF THIS OBLIGATION is such that, if the Principal shall promptly make payment to all claimants as hereinafter defined, for all labor and material used or reasonably required for use in the performance of the Contract, then this obligation shall be void; otherwise it shall remain in full force and effect, subject, however, to the following conditions:

1. A claimant is defined as one having a direct contract with the Principal or with a subcontractor of the Principal for labor, material, or both, used or reasonably required for use in the performance of the contract, labor and material being construed to include that part of water, gas, power, light, heat, oil, gasoline, telephone service or rental of equipment directly applicable to the Contract.

2. The above named Principal and Surety hereby jointly and severally agree with the Owner that every claimant as herein defined, who has not been paid in full before the expiration of a period of ninety (90) days after the date on which the last of such claimant's work or labor was done or performed, or materials were furnished by such claimant, may sue on this bond for the use of such claimant, prosecute the suit to final judgment for such sum or sums as may be justly due claimant, and have execution thereon. The Owner shall not be liable for the payment of any costs or expenses of any such suit.

3. No suit or action shall be commenced hereunder by any claimant:

a) Unless claimant, other than one having a direct contract with the Principal, shall have given written notice to any two of the following: The Principal, the Owner, or the Surety above named, within ninety (90) days after such claimant did or performed, the last of the work or labor, or furnished the last of the materials for which said claim is made, stating with substantial accuracy the amount claimed and the name of the party to whom the materials were furnished, or for whom the work or labor was done or performed. Such notice shall be served by mailing the same by registered mail or certified mail, postage prepaid, in an envelope addressed to the Principal, Owner or Surety, at any place where an office is regularly maintained for the transaction of business, or served in any manner in which the legal process may be served in the state in which the aforesaid project is located, save that such service need not be made by a public officer.

b) After the expiration of one (1) year following the date on which Principal ceased work on said Contract, it being understood, however, that if any limitation embodied in this bond is prohibited by any law controlling the construction hereof such limitation shall be deemed to be amended so as to be equal to the minimum period of limitation permitted by such law.

c) Other than in a state court of competent jurisdiction in and for the county or other political subdivision of the state in which the project, or any part thereof, is situated, or in the United States District Court for the district in which the project, or any part thereof, is situated, and not elsewhere.

4. The amount of this bond shall be reduced by and to the extent of any payment or payments made in good faith hereunder, inclusive of the payment by Surety of mechanics' liens which may be filed of record against said improvement, whether or not claim for the amount of such lien be presented under and against this bond.

Signed and sealed this 7th day of December A.D. 19 88

TOMCO CONSTRUCTION CO. (Seal)
(Principal)

Carol M Hall
(Witness)

BY: Thomas H. [illegible]
(Title)

YASTE, ZENT AND RYE AGENCY, INC.

THE CONTINENTAL INSURANCE COMPANY (Seal)
(Surety)

Kathleen L. Conrad
(Witness)

[illegible]
(Title) Attorney-in-Fact

BOND 4301C

CITY OF FORT WAYNE, INDIANA

BY: _____
Paul Helmke, Mayor

BOARD OF PUBLIC WORKS AND SAFETY

_____
Angela S. Derheimer
Director of Public Works

_____
Daniel G. Heath
Director of Public Safety

_____
C. David Silletto
Director of Administration & Finance

ATTEST:

_____
Helen V. Gochenour, Clerk

Continental Insurance®

Bond No.

PERFORMANCE BOND

Approved by The American Institute of Architects
A.I.A. Document No. A-311 (Feb. 1970 Edition)

KNOW ALL MEN BY THESE PRESENTS:

That TOMCO CONSTRUCTION COMPANY
(Here insert full name and address or legal title of the Contractor)

as Principal, hereinafter called Contractor, and THE CONTINENTAL INSURANCE COMPANY as Surety,
(Here insert full name and address or legal title of Surety)

hereinafter called Surety, are held and firmly bound unto The City of Fort Wayne
(Here insert full name and address or legal title of Owner)

as Obligee, hereinafter called Owner, in the amount of Thirty Nine Thousand, Eight Hundred Eighty and no/100---------- Dollars ($ 39,880.00),
for the payment whereof Contractor and Surety bind themselves, their heirs, executors, administrators, successors and assigns, jointly and severally, firmly by these presents.

WHEREAS, Contractor has by written agreement dated December 7,1988
entered into a contract with Owner for Water Maintenance package #9
Resolution #6119-88
in accordance with drawings and specifications prepared by
(Here insert full name and address or legal title of Architect)

which contract is by reference made a part hereof, and is hereinafter referred to as the Contract.

NOW, THEREFORE, THE CONDITION OF THIS OBLIGATION is such that, if Contractor shall promptly and faithfully perform said contract, then this obligation shall be null and void; otherwise it shall remain in full force and effect.

The Surety hereby waives notice of any alteration or extension of time made by the Owner.

Whenever Contractor shall be, and declared by Owner to be in default under the Contract, the Owner having performed Owner's obligations thereunder, the Surety may promptly remedy the default, or shall promptly

1) Complete the Contract in accordance with its terms and conditions, or

2)Obtain a bid or bids for completing the Contract in accordance with its terms and conditions, and upon determination by Surety of the lowest responsible bidder, or, if the Owner elects, upon determination by the Owner and the Surety jointly of the lowest responsible bidder, arrange for a contract between such bidder and Owner, and make available as work progresses (even though there should be a default or a succession of defaults under the contract or contracts of completion arranged under this paragraph) sufficient funds to pay the cost of completion less the balance of the contract price; but not exceeding, including other costs and damages for which the Surety may be liable hereunder, the amount set forth in the first paragraph hereof. The term "balance of the contract price," as used in this paragraph, shall mean the total amount payable by Owner to Contractor under the Contract and any amendments thereto, less the amount properly paid by Owner to Contractor.

Any suit under this bond must be instituted before the expiration of two (2) years from the date on which final payment under the contract falls due.

No right of action shall accrue on this bond to or for the use of any person or corporation other than the Owner named herein or the heirs, executors, administrators or successors of the Owner.

Signed and sealed this 7th day of December A.D. 19 88

TOMCO CONSTRUCTION CO., INC. (Seal)
(Principal)

(Witness)

BY: (Title)

THE CONTINENTAL INSURANCE COMPANY (Seal)
(Surety)

YASTE, ZENT & RYE AGENCY, INC.

(Witness)

(Title) Attorney-in-Fact

BOND 4393C

Bond No.

LABOR AND MATERIAL PAYMENT BOND

Approved by The American Institute of Architects
A.I.A. Document No. A-311 (Feb. 1970 Edition)

Note: This bond is issued simultaneously with another bond in favor of the owner conditioned for the full and faithful performance of the contract

KNOW ALL MEN BY THESE PRESENTS:

That TOMCO CONSTRUCTION CO., INC.
(Here insert full name and address or legal title of the Contractor)

as Principal, hereinafter called Principal, and THE CONTINENTAL INSURANCE COMPANY as Surety,
(Here insert full name and address or legal title of Surety)

hereinafter called Surety, are held and firmly bound unto The City of Fort Wayne, Indiana
(Here insert full name and address or legal title of Owner)

as Obligee, hereinafter called Owner, for the use and benefit of claimants as hereinbelow defined, in the amount of Thirty Nine Thousand, Eight Hundred Eighty and no/100------- Dollars ($ 39,880.00--------),
(Here insert a sum equal to at least one-half of the contract price)

for the payment whereof Principal and Surety bind themselves, their heirs, executors, administrators, successors and assigns, jointly and severally, firmly by these presents.

WHEREAS, Contractor has by written agreement dated December 7,1988 entered into a contract with Owner for Water Maintenance Package #9, Resolution #6119-88

in accordance with drawings and specifications prepared by _____
(Here insert full name, title and address or legal title of Architect)

which contract is by reference made a part hereof, and is hereinafter referred to as the Contract.

NOW, THEREFORE, THE CONDITION OF THIS OBLIGATION is such that, if the Principal shall promptly make payment to all claimants as hereinafter defined, for all labor and material used or reasonably required for use in the performance of the Contract, then this obligation shall be void; otherwise it shall remain in full force and effect, subject, however, to the following conditions:

1. A claimant is defined as one having a direct contract with the Principal or with a subcontractor of the Principal for labor, material, or both, used or reasonably required for use in the performance of the contract, labor and material being construed to include that part of water, gas, power, light, heat, oil, gasoline, telephone service or rental of equipment directly applicable to the Contract.

2. The above named Principal and Surety hereby jointly and severally agree with the Owner that every claimant as herein defined, who has not been paid in full before the expiration of a period of ninety (90) days after the date on which the last of such claimant's work or labor was done or performed, or materials were furnished by such claimant, may sue on this bond for the use of such claimant, prosecute the suit to final judgment for such sum or sums as may be justly due claimant, and have execution thereon. The Owner shall not be liable for the payment of any costs or expenses of any such suit.

3. No suit or action shall be commenced hereunder by any claimant:

a) Unless claimant, other than one having a direct contract with the Principal, shall have given written notice to any two of the following: The Principal, the Owner, or the Surety above named, within ninety (90) days after such claimant did or performed, the last of the work or labor, or furnished the last of the materials for which said claim is made, stating with substantial accuracy the amount claimed and the name of the party to whom the materials were furnished, or for whom the work or labor was done or performed. Such notice shall be served by mailing the same by registered mail or certified mail, postage prepaid, in an envelope addressed to the Principal, Owner or Surety, at any place where an office is regularly maintained for the transaction of business, or served in any manner in which the legal process may be served in the state in which the aforesaid project is located, save that such service need not be made by a public officer.

b) After the expiration of one (1) year following the date on which Principal ceased work on said Contract, it being understood, however, that if any limitation embodied in this bond is prohibited by any law controlling the construction hereof such limitation shall be deemed to be amended so as to be equal to the minimum period of limitation permitted by such law.

c) Other than in a state court of competent jurisdiction in and for the county or other political subdivision of the state in which the project, or any part thereof, is situated, or in the United States District Court for the district in which the project, or any part thereof, is situated, and not elsewhere.

4. The amount of this bond shall be reduced by and to the extent of any payment or payments made in good faith hereunder, inclusive of the payment by Surety of mechanics' liens which may be filed of record against said improvement, whether or not claim for the amount of such lien be presented under and against this bond.

Signed and sealed this 7th day of December A.D. 19 88

TOMCO CONSTRUCTION CO. (Seal)
(Principal)

Darlene Hall
(Witness)

BY: Thomas H. [illegible]
(Title)

YASTE, ZENT AND RYE AGENCY, INC.

THE CONTINENTAL INSURANCE COMPANY (Seal)
(Surety)

Kathleen L. Conrad
(Witness)

[illegible]
(Title)
Attorney-in-Fact

BOND 4393C

Read the first time in full and on motion by Talarico, seconded by Stier, and duly adopted, read the second time by title and referred to the Committee on Public Works (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Conference Room 128, City-County Building, Fort Wayne, Indiana, on _____, the _____, day of _____, 19____, at 6 o'clock P .M.,E.S.T.

DATED: 12-27-88

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Read the third time in full and on motion by Talarico, seconded by Bradbury, and duly adopted, placed on its passage. PASSED ~~LOST~~ by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT
TOTAL VOTES	7			2
BRADBURY	✓			
BURNS	✓			
GiaQUINTA	✓			
HENRY	✓			
LONG	✓			
REDD	✓			
SCHMIDT				✓
STIER				✓
TALARICO	✓			

DATED: 1-10-89

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (~~ANNEXATION~~) (APPROPRIATION) (GENERAL) (SPECIAL) (~~ZONING MAP~~) ORDINANCE ~~RESOLUTION~~ NO. S-06-89 on the 10th day of January, 19 89,

ATTEST: Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

SEAL

Charles S. Redd
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 11th day of January, 1989, at the hour of 11:00 o'clock A. .M.,E.S.T.

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Approved and signed by me this 15th day of January, 19 89, at the hour of 4:00 o'clock P. .M.,E.S.T.

Admn. Appr. _____

TITLE OF ORDINANCE Contract for Res. 6119-88, Water Construction Maintenan Department St. Cuts, Pkg. IX

DEPARTMENT REQUESTING ORDINANCE Board of Public Works & Safety

SYNOPSIS OF ORDINANCE The Contract for Res. 6119-88, Water Construction Maintenance Department Street Cuts, Package IX, is for the improvement and restoration of 56 Water Construction Maintenance Department Street Cuts to a stable and aesthetic quality, mostly in the Southwest section of Fort Wayne. (locations attached)

(PRIOR APPROVAL RECEIVED DEC. 13, 1988)

1-88-12-31

EFFECT OF PASSAGE same as above

EFFECT OF NON-PASSAGE

MONEY INVOLVED (DIRECT COSTS, EXPENDITURE, SAVINGS) $39,880.00

ASSIGNED TO COMMITTEE

BILL NO. S-88-12-31

REPORT OF THE COMMITTEE ON PUBLIC WORKS

WE, YOUR COMMITTEE ON PUBLIC WORKS TO WHOM WAS REFERRED AN (ORDINANCE) (~~RESOLUTION~~) AN ORDINANCE approving Contract for Res. 6119-88, Water Construction Maintenance, Pkg. IX between Tomco Construction Co., Inc. and the City of Fort Wayne, Indiana, in connection with the Board of Public Works and Safety .

HAVE HAD SAID (ORDINANCE) (~~RESOLUTION~~) UNDER CONSIDERATION AND BEG LEAVE TO REPORT BACK TO THE COMMON COUNCIL THAT SAID (ORDINANCE) (~~RESOLUTION~~)

YES		NO
	SAMUEL J. TALARICO CHAIRMAN	
	DONALD J. SCHMIDT VICE CHAIRMAN	
	DAVID C. LONG	
	MARK E. GiaQUINTA	
	PAUL M. BURNS	

CONCURRED IN 1-3-89

Sandra E. Kennedy

Sandra E. Kennedy
City Clerk